

EXHIBIT A - 6

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXINVOICE NO. 101
PAGE 1
DATE 03/29/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

101

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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P
T
O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D036380 | 26570 | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 2 | 10.000 | 10.000 | 0.000 | 1,343.00000 | 13,430.00 | |

CI: 175118 VTECH 5865 PHONE WB

Item: 035363

Description: USMERCH-175118 VTECH 5865 MED SET

U/M: K

Date Shipped: 03/29/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

| | |
|--------------|-----------|
| SALES AMOUNT | 13,430.00 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 13,430.00 |

ISO 9001
Registered

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TUDUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO deko 0098190

PAGE 1

DATE 03/30/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

102

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D036380 | 26570 | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 30.000 | 8.240 | 0.000 | 1,343.00000 | 11,066.32 | |

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/30/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

| | |
|--------------|-----------|
| SALES AMOUNT | 11,066.32 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 11,066.32 |

ISO 9001
Registered

Packing Slip

Page: 1
Pack Slip#: 90753

SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Order # | Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|---------|-------|---------|----------|----------------|----------|--------|
| 437 | 30/07 | D036522 | 26695 DP | Freight Exch-P | 3,494.00 | 192 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--------------------------------|-----|-------------|-------------|
| 1 | 035380 USMERCH-PNSNC TG3032 | K | 7.650 | 7.650 |

C/I: 176102-PNSNC TG3032 PHONE WB

UTR K 12016

#CTNS

192

PCS/CTN

410

TOTAL
PIECES

7686

Reprint Packing Slip



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Page: 1
Pack Slip# 90715

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack | Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|----------|---------|---------|---------|----------------|----------|--------|
| 03/23/07 | 0036380 | 36570 | | Freight Exch-P | 3,200.00 | 174 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|---------------------------------|-----|-------------|-------------|
| 1 | 035365 | K | 30.000 | 6-960 |
| | USMEREH-175134 VTECH RZ6043 SET | | | 8,240 |

C/I: 175134 VTECH RZ6043 PHONE WB

U71
K 12@16
1014

206

40

TOTAL

8240

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

TO/PO: *ASIAN*FROM: *Number*DATE: *03/14/07*

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

addressee
TO: MERCHANTS
1737 WILSHIRE BLVD
EVERLY HILLS CA 94031
SA
EFF GREEN

Signature Corp
Utop Brands
(formerly S.A.)
Days Freight

Consignee

US MERCHANTS
3304 1ST AVE EAST
SUITE 1
DUMFRIES WA 98015
USA

Special Instructions

SCA products to be top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Prepaid: ☒ Third Party: ☐

| Pkgs | Pkg Type | Package Description References | NNFC | Weight (LB) | Rate | Order # Ref | Customer PO # |
|------|----------|-----------------------------------|------|-------------|------|----------------|---------------|
| 192 | CTNS | 058380 | | 3,494.00 | | 0036527 | 26690 OP |
| 206 | CTNS | 058365 | | 3,750.00 | | 0036320 | 26670 |

If Packages: *Yes*Total Weight: *7,244.00*

Total Charges:

0.00

Rate
Nature:

Date: *3/14/07*

More boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
of transportation

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."
ours imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
received or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Every described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
our this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another
on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
y, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Minor's Freight Classifications
on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
er hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,
said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to
be delivered to the consignee without recourse on
the consignor, the consignor shall sign the following
statement: The carrier may decline to make delivery
of this shipment without payment of freight and all
other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5598201

PAGE 1

DATE 03/30/07 103

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

B
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
H
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P
T
O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D036522 | 26695 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 7.650 | 7.680 | 0.000 | 1,343.00000 | 10,314.24 | |

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 03/30/07

** Packing Slip: 90753

** BOL #: 68644

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

| | |
|--------------|-----------|
| SALES AMOUNT | 10,314.24 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 10,314.24 |

ISO 9001
Registered



INVOICE NO dekb 5598821

PAGE 1

DATE 04/19/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

104

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|----------|--------------|--------------|-------------------|------------|----------------|--------|
| D036688 | 26834 OP | | | 0.00 | | NET 75 |
| LINE/REL | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |

| | | | | | |
|----|--------|-------|-------|-------------|----------|
| 1- | 23.000 | 6.360 | 0.000 | 1,343.00000 | 8,541.48 |
|----|--------|-------|-------|-------------|----------|

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 04/19/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|----------|
| SALES AMOUNT | 8,541.48 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 8,541.48 |

Packing Slip



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Page:
Pack Slip# 9137

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 8405
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|----------|----------------|----------|--------|
| 04/19/07 | D036688 | 26834 OP | Freight Exch-P | 2,321.00 | 159 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--------------------------------|-----|-------------|-------------|
| 1 | 035380 USMERCH-PNSNC TG3032 | K | 23,000 | 6,360 |

C/I: 176102-PNSNC TG3032 PHONE WB

9e16
1e15

CTNS 159 PCS/CTN 40 TOTAL PIECES 6360

THIS MEMORANDUM

TO: BUL: 08031

FROM: Mages:

SUBJECT: FREIGHT EXCHANGE

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignee:

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

Consignee:

MR. MERCHANT
1324 107 AVE EAST
STE 1
CUMBER LA 98104
USA

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND/OR INVOICE

Invoice:

TEGRANT CORP.
ALLOYD BRANDS (FORMERLY SCA)
1401 PLEASANT ST
DEKALB IL 60115
USA

Special Instructions:

SCA product to be top load only
Do not stack in transit.

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Prepaid: ☒ Third Party: ☐

| # | Pkg | Pkg | Package Description | NMFC | Weight(LB) | Rate | Order # | Ln | Cost PO # | Pck Slip |
|---|-----|------|---------------------|------|------------|------|---------|----|-----------|----------|
| | | Type | References | | | | Ref | | | |
| 1 | 159 | CTMS | 0035380 | | 2,321.00 | | 0034686 | 1 | 26884.00 | 91277 |

Packages: 159

Total Weight: 2,321.00

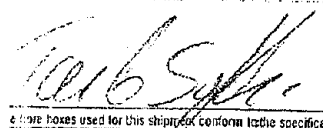
Total Charges:

2.00

Date:

Photo of:

Date:



Below boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

I hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to carry this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party, on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.



Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5598837

PAGE 1

DATE 04/19/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

105

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|---------|-------------|------|-----|--------|----------|--------|
| D036688 | 26834 OP | | | 0.00 | | NET 75 |

| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
|-----------|--------------|--------------|-------------------|-------------|----------------|
| 1 | 23.000 | 16.640 | 0.000 | 1,343.00000 | 22,347.52 |

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 04/19/07

** Packing Slip: 91376

** BOL #: 68892

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

| | |
|--------------|-----------|
| SALES AMOUNT | 22,347.52 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 22,347.52 |

ISO 9001
Registered



PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MXC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
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SUMNER WA 98390
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| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D037102 | 27162 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 42.425 | 16.640 | 25.785 | 1,343.00000 | 22,347.52 | |

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/09/07

** Packing Slip: 92005

** BOL #: 69172

?

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

| | |
|--------------|-----------|
| SALES AMOUNT | 22,347.52 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 22,347.52 |

ISO 9001
Registered



Packing Slip

 Page:
 Pack Slip# 9200

 Tegran Corporation
 Alloyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Nogales, Sonora CP 84955
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: 0013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

| Back Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|----------|----------------|----------|--------|
| 08/09/07 | D037102 | 27162 OP | Freight Exch-P | 7,280.00 | 416 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--|-----|-------------|-------------|
| 1 | 035300A USMERCH-176102-PNSNC TG3032 | K | 42.425 | 16.640 |

C/I: 176102-PNSNC 3032

078

26014

CTNS

416

PCS/CTN

40

TOTAL
PIECES

16.640

a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DD/BOL 00177

File Number:

Date: 06/04/07 Page: 1 of 1

CARRIER: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignee:

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee:

US MERCHANTS
3374 142 AVE EAST
ST. C
SUMMIT WA 98106
USA

Consignee:

US MERCHANTS
8757 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

*Tegant/Alloyd corp
Freight.*

Special Instructions:

Alloyd product to be top load only.
Do not stack in transit

Freight Charge Terms: (Freight charges

to collect unless marked otherwise)

repaid: ☒ Third Party: ☐

| PKQ | PKQ | Package Description | NMFC | Weight(LB) | Rate | Order # | In | Cost PO # | Per Ship |
|------|------------|---------------------|------|------------|------|---------|----|-----------|----------|
| Type | References | | | | | Ref | | | |
| 1 | 416 CTMS | 0350WAA | | 7,280.00 | | 0032102 | 1 | 27162 OF | 1,0000 |

Packages: 416

Total Weight: 7,280.00

Total Charges:

0.00

Shipper:

Signature:

*WLC
K. J. KAWINSKI
06/05/07*

4

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers empties in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as retaining any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications adopted hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is delivered to the consignee without recourse the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois



INVOICE NO dekb 5599564

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

107

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D037052 | 27036 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 40.000 | 12.800 | 27.200 | 1,343.00000 | 17,190.40 | |

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/11/07

** Packing Slip: 92090

** BOL #: 69215

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 17,190.40 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 17,190.40 |



INVOICE NO dekb 5599565

PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

108

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D037102 | 27162 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 42.425 | 3.360 | 22.425 | 1,343.00000 | 4,512.48 | |

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/11/07

** Packing Slip: 0

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|----------|
| SALES AMOUNT | 4,512.48 |
| ANSC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 4,512.48 |



Packing Slip

Page:
Pack Slip# 9201

Tegant Corporation
Allard Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Juicos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|----------|-----------|----------|--------|
| 05/10/07 | D037102 | 27162 QP | PREPAIDTL | 1,470.00 | 84 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--|-----|-------------|-------------|
| 1 | 035380A USMERCH-176102-PNSNC T63032 C/I: 176102-PNSNC 3032 | K | 42.425 | 3.360 |

5016
104

CTNS 84 PCS/CTN 40 TOTAL PIECES 3360

Packing Slip



Tegant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page:
Pack Slip# 9205

Bill To: 0013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|----------|----------------|--------|--------|
| 05/11/07 | D037052 | 27036 OP | Freight Exch-P | 0.00 | 320 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|------------------------------|---|-----|-------------|-------------|
| 1 | 038330 USMERCH-185244-VTECH 6768 PHONE | K | 40.000 | 12.800 |
| C/I: 185244-VTECH 6768 PHONE | | | | |

0725
20 E16

CTNS 320 PCS/CTN 40 TOTAL 12.800
PIECES

NO/SOL: 54215

Date: 05/11/07 Page: 1 of 1

Pro Number:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Consignee:

US MERCHANTS
5324 142 AVE EAST
STE C
SUMNER IA 50156
USA

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Addressee:

US MERCHANTS
6737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

TEGRANT ALLOYD BRANDS
PAY 3 FRY

Special Instructions:

Alloyd product to be top load only.
Do not stack in transit.

MUST
DELIVER MON. 5/14/07

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
repaid: ☒ Third Party:

| N | Pkg | Pkg | Package Description | NMFC | Weight(LB) | Rate | Order # | In | Cash Pk # | Pck Stk |
|---|-----|------|---------------------|------|------------|---------|---------|----|-----------|---------|
| | | Type | References | | | | Ref | | | |
| 1 | 320 | CTNS | 035330 | | 3,850.00 | 0037002 | | 1 | 270.4 OF | 92090 |
| 2 | 84 | CTNS | 035380 | | 1,470.00 | 0037102 | | 1 | 271.0 OF | 92010 |

B Packages: 404

Total Weight: 5,320.00

TOTAL TO INVOICE

0.00

Notes:

Signature:

Kazimierz Saka

4

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Inserts imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

When the declared value of the property is hereby specifically stated by the shipper to be not exceeding

SVEN, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

properly described below in separate, good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois



INVOICE NO dekb 5599618

PAGE 1

DATE 05/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|------------|----------------|--------|
| D037052 | 27036 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |

| | | | | | |
|---|--------|--------|--------|-------------|-----------|
| 1 | 40.000 | 16.160 | 11.040 | 1,343.00000 | 21,702.88 |
|---|--------|--------|--------|-------------|-----------|

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/14/07

** Packing Slip: 0

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 21,702.88 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 21,702.88 |



Packing Slip

 Page: 1
 Pack Slip# 92134

 Tegrant Corporation
 Alloyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982

 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

| Pack | Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|----------|---------|---------|---------|----------------|----------|--------|
| 05/14/07 | D037052 | 27036 | QP | Freight Exch-P | 7,363.00 | 416 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|---|-----|-------------|---------------|
| 1 | 036230 USMERCH-185244-VTECH 6768 PHONE C/I: 185244-VTECH 6768 PHONE | K | 40.000 | 16.160 PCS |

 U75
 K 11016
 104

 U76
 14014

CTNS

40

PCS/CTN

40

TOTAL
PIECES

16160

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Consignor: TEGRANT CORPORATION

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignee:

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Commodity:

100% COTTON
100% COTTON
50% C
SUMMER AIR
USA

Invoice:

TEGRANT-ALLOYD BRANDS
1401 PLEASANT ST
DEKALB IL 60115

Special Instructions:

Alloyd product to be top load only.
Do not stack in to pallets.

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)

Prepaid: Third Party

| # | Pkg | Pkg | Package Description | MMFC | Weight(LB) | Rate | Order # | Ln | Cust Po # | Pck Slip |
|---|-----|------|---------------------|------|------------|------|---------|----|-----------|----------|
| | | Type | Reference | | | | Ref | | | |
| 1 | 400 | CTNS | 036330 | | 7,363.000 | | 0037000 | 1 | 2/036 OF | 951 94 |

Packages: 400

Total Weight: 7,363.000

Total Charges:

951.94

Notes:

and/or:

Date:

03/14/07

4

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another person on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois



INVOICE NO dekb 5599671

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D037052 | 27036 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 40.000 | 11.040 | 0.000 | 1,343.00000 | 14,826.72 | |

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/15/07

** Packing Slip: 92158

** BOL #: 69267

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 14,826.72 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 14,826.72 |



Packing Slip

69267

Page: 1
Pack Slip#: 92158

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|----------|----------------|----------|--------|
| 05/15/07 | D037052 | 87036 OP | Freight Exch-P | 4,830.00 | 276 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|------------------------------|---|-----|-------------|-------------|
| 1 | 036330 USMERCH-185244-VTECH 6768 PHONE | K | 40.000 | 11.040 |
| C71: 185244-VTECH 6768 PHONE | | | | |

076
K 14214
3016
184

CTNS

276

PCS/CTN

40

TOTAL
PIECES

11,040



Packing Slip

 Page: 1
 Pack Slip# 92170

 Tegant Corporation
 Alleyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982

 Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs | # |
|-----------|---------|----------|-----------|--------|------|---|
| 05/15/07 | D037102 | 27162 OP | PREPAIDTL | 2240 | 128 | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|---|-----|-------------|-------------|
| 1 | 035380A USMERCHANT-176102-PNSNC T63032 | K | 42.425 | 5120 |

C/I: 176102-PNSNC 3032

U77

8016 = 128

| | | | | | |
|--------|-----|---------|----|-----------------|------|
| # CTNS | 128 | PCS/CTN | 40 | TOTAL PIECES | 5120 |
|--------|-----|---------|----|-----------------|------|

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DO NOT
 * Bill of Lading
 * Bill of Lading

DELIVERING CARRIER INSTRUCTIONS:
 DO NOT BREAK DOWN PALLETS.
 DO NOT DOUBLE STACK
 TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegant Corporation, Alloyd Brands
 1401 Pleasant St., DeKalb, Illinois 60115

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Commodity:

US MERCHANTS
 1000 LEE AND LANE
 STE 10
 CUMBER NA 03370
 USA

INVOICE
 US MERCHANTS
 1000 LEE AND LANE
 CUMBER NA 03370
 USA
 DEE GREEN

TEGRANT ALLOYD BRANDS
 PAYS FRT.

Special Instruction
 Alloyd products to be top load only.
 Do not stack in transit.

Freight Charge Terms: (Freight charges
 to collect unless marked otherwise)
 prepaid: ☒ Third Party: ☐

| # | Pkg | Pkg | Package Description | NWFC | Weight(LB) | Rate | Order # | Ln | Cost PO # | Pck Qty |
|---|-----|------|---------------------|------|------------|------|---------|----|-----------|---------|
| | | Type | References | | | | Ref | | | |
| 1 | 276 | CTNS | 0367306 | | 4,850.00 | | 0037092 | 1 | 27600 OP | 32158 |
| 2 | 128 | CTNS | 036350A | | 2240 | | 0037102 | 1 | 27162 OP | |

Packages: 404 (Total) Charges: 5.60
 Total Weight: 7070

Signature: TT

Date: 1/1/07

4

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's weight is in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

ITE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to uphold this contract as moving any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegant Corporation
 Alloyd Brands
 DeKalb, Illinois



INVOICE NO dekb 5599673

PAGE 1

DATE 05/15/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D037102 | 27162 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 42.425 | 5.120 | 17.305 | 1,343.00000 | 6,876.16 | |

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/15/07



ISO 9001
Registered

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

| | |
|--------------|----------|
| SALES AMOUNT | 6,876.16 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 6,876.16 |



INVOICE NO dekb 5599733

PAGE 1

DATE 05/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|---------|-------------|------|-----|--------|----------|--------|
| D037102 | 27162 OP | | | 0.00 | | NET 75 |

| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
|-----------|--------------|--------------|-------------------|-------------|----------------|
| 1 | 42.425 | 17.280 | 0.000 | 1,343.00000 | 23,207.04 |

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/17/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 23,207.04 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 23,207.04 |



Packing Slip

Page: 1
Pack Slip# 92254

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3384 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack | Date | Order # | Cust PO | Ship Via | Weight | Pkgs | # |
|----------|---------|---------|---------|----------------|----------|------|---|
| 03/17/07 | D037102 | 27162 | DP | Freight Exch-P | 7,603.00 | 432 | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--|-----|-------------|-------------|
| 1 | 035380A USMERCH-176102-PNSNC TG303E | K | 42.435 | 82.400 |

C/I: 176102-PNSNC 303E

OT
K 1614
11216

17,280
432 46 TOTAL 22,402
CTNS PCS/CTN PIECES

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DATE: 03/17/07

PRO NUMBER:

CARRIER: FREIGHT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee:

US MERCHANTS
3114 142 AVE EAST
STE C
DUNN LA 98790
USA

Invoice#

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges
re collect unless marked otherwise)

repaid: Third Party:

| # | Pkg | Pkg | Package Description | NMFC | Weight(LB) | Rate | Order # | Ln | Cart PO # | Pck Ship |
|---|-----|------|---------------------|------|------------|------|---------|----|-----------|----------|
| | | Type | References | | | | Ref | | | |
| 1 | 432 | CTN3 | 095300A | | 7,603.00 | | 0007100 | 1 | 27162 GP | 92754 |

Packages: 432

Total Weight: 7,603.00

Total Charges:

\$ 0.00

Carrier:

Signature:

Date:

To file boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight".

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

F - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FOUR, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment. He said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois

4

Guida Bryon

From: Anderson Angela
Sent: Thursday, May 17, 2007 10:24 PM
To: Sellers John; Renehan Theresa
Cc: Combs Paula; Erickson Brad; Guida Bryon; Butzke Joy
Subject: Incorrect Packing Slip

US Merchants
Sales Order # D037102 Line 1 – Die # 35380A

Packing Slip Shows 432 ctns @ 40 ppc. = 22,400 Packing Slip # 92254

Should be 432 @ 40 = 17,280

5/18/2007



INVOICE NO dekb 5599902

PAGE 1

DATE 05/23/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

113

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D036737 | 26882 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 3.000 | 3.000 | 0.000 | 1,343.00000 | 4,029.00 | |

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 05/23/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

| | |
|--------------|----------|
| SALES AMOUNT | 4,029.00 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 4,029.00 |

Packing Slip

Page: 1
Pack Slip# 92401

Tegran Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora, CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: 0013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Back Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|----------|-----------------|----------|--------|
| 05/23/07 | 0036737 | 26882-0P | SERVICE BY AI-P | 1,298.00 | 75 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|-----------------------------------|---|-----|-------------|-------------|
| 1 | 038365 USMERCH-175134 VTECH RZ6043 SET | K | 3.000 | 3.000 |
| C/I: 175134 VTECH RZ6043 PHONE WB | | | | |

074 D
40
1211

CTNS

75

PCS/CTN

40

TOTAL
PIECES

3000

Service By Air

Page 1 of 2



Corporate Headquarters
Directory Information
Domestic / International
800-243-5545
P/U Date: 23-May-07

SERVICE BY AIR TRACKING NUMBER

W194183

ORIGIN TRANSFER DEST.
ORD

| | | | | | | | |
|--|------------------|------------------------------------|-----------------------------------|--|----------|--------------------------|--------|
| CUSTOMER NUMBER 93649 | | SHIPPER SCA CONSUMER PACKAGING | | CUSTOMER NUMBER | | RECEIVER US MERCHANTS | |
| STREET ADDRESS 1401 PLEASANT ST | | | | STREET ADDRESS 3324 142 AVE. EAST, SUITE C | | | |
| CITY, STATE AND ZIP CODE DEKALB, IL 60115 | | | | CITY, STATE AND ZIP CODE SUMNER, WA 98390 | | | |
| PRINT NAME / DEPT THERESA RENEHAN | | | | PRINT NAME / DEPT CHRIS GHIZORI | | | |
| TEL 8157568451 | | REFERENCE # D36737 | | TEL 253-863-7711 | | Reference # 26882 OP | |
| BILL TO: <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> RECEIVER <input type="checkbox"/> 3RD PARTY | | | | DECLARED VALUE: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO VALUE: \$0.00 | | AUTHORIZATION # | |
| BILLING TO | | COMPANY SCA CONSUMER PACKAGING | | VIP / SPECIAL | | | |
| CUSTOMER NUMBER 93649 | | STREET ADDRESS 1401 PLEASANT ST | | NEXT DAY | | | |
| CITY, STATE AND ZIP CODE DEKALB, IL 60115 | | | | 2ND DAY | | X | |
| | | | | ECONOMY | | | |
| | | | | NEXT DAY AM | | | |
| PIECES | DESCRIPTION | WEIGHT | DIMENSIONS LENGTH WIDTH HEIGHT | INTERNATIONAL | PRIORITY | STANDARD | |
| 75 | PLASTIC ARTICLES | 1298 | Dims - See Page 2 | Shippers C.O.D. Indicate Amount | | | \$0.00 |
| | | | | C.O.D. FEE / FCCOD | | | |
| | | | | TOTAL CHARGES | | | |

SPECIAL INSTRUCTIONS

PLEASE DELIVER BY NOON ON 5/25 UNLESS OTHER ARRANGEMENTS MADE READY: NOW CLOSE: 6PM

REQ. DELIVERY DATE: 05/25/07

CONTROLLED BY: 93649 - SCA CONSUMER PACKAGING 1401 PLEASANT ST, DEKALB, IL 60115

The USPI hereby authorizes the above named forwarder to act as forwarding agent for export control and customs purposes and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. Shipper agrees and acknowledges that SBA will determine the method of transportation, routing, and choice of agent(s) to provide service requested. When shipment is transported by air, shipper must be in full compliance with all SBA and Transportation Security Administration (TSA) requirements. Our Limit of Liability is \$0.50 per pound unless excess value is declared and applicable charges paid. Service By Air, Inc. / SBA Consolidators, Inc. Corporate Headquarters 800-243-5545.

CONDITIONS OF CONTRACT AVAILABLE AT <http://www.servicebyair.com>

Shipper Signature: X

RECEIVED BY SBA DRIVER/AGENT

☒ KNOWN SHIPPER ☐ UNKNOWN SHIPPER

1st personal ID reviewed:

☒ Known Shipper ☐ Unknown ShipperDRIVER SIGNATURE: *[Signature]*

US employee or authorized representative (driver/agent) must request valid form(s) of ID from each individual tendering freight for transport.

Valid ID:

- 1) A photo ID issued by a government authority.
- 2) 2 other forms of ID, at least one of which must be issued by a government authority.

PRINT NAME: *[Signature]*

DATE: 5/23/07 TIME: 14:40

Non Negotiable Airbill 1 - Shipper Copy

appearing on ID:

Matched photo on ID?

☒ YES ☐ NO

2nd personal ID reviewed:

appearing on ID:

Matched photo on ID?

☐ YES ☐ NO



INVOICE NO dekb 5600167

PAGE 1

DATE 05/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

1/4

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D037409 | 27412 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 54.360 | 16.640 | 37.720 | 1,343.00000 | 22,347.52 | |

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/30/07

** Packing Slip: 92632

** BOL #: 69425



ISO 9001
Registered

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

| | |
|--------------|-----------|
| SALES AMOUNT | 22,347.52 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 22,347.52 |



INVOICE NO dekb 5600197

PAGE 1

DATE 05/31/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL
Branford, CT
Tijuana, MX
Spartanburg, SC
Juncos, PR
Nogales, MXB
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|-----------|--------------|--------------|-------------------|-------------|----------------|--------|
| D037409 | 27412 OP | | | 0.00 | | NET 75 |
| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE | |
| 1 | 54.360 | 16.280 | 21.440 | 1,343.00000 | 21,864.04 | |

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/31/07

** Packing Slip: 92654

** BOL #: 69450

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 21,864.04 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 21,864.04 |



Packing Slip

 Page: 1
 Pack Slip# 92654

 Tegrant Corporation
 Alloyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982

 Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

| Pack Date | Order # | Cust PO | Ship Via | Weight | PKgs # |
|-----------|---------|----------|----------------|----------|--------|
| 05/31/07 | 0037409 | 27412 OP | Freight Exch-P | 7,163.00 | 407 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--|-----|-------------|-------------|
| 1 | 035300A USMERCH-176102-PNSNC TG3032 | K | 54.360 | 16.280 |

C/I: 176102-PNSNC 3032

 079
 9x10

 080
 10 16x14
 127

CTNS

407

PCS/CTN

40

TOTAL
PIECES

16,280

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Invoice
IS MERCHANTS
137 HILSHIRE BLVD
OVERLY HILLS CA 94711
CA
LEE GREEN

Special Instructions
Alloyd product to be top load only
Do not stack in transit.

Freight Charge Terms: (if freight charges
are collected, please marked otherwise)
paid: ☒ Third Party:

| Pkg | Pkg | Package Description | MMFC | Weight(LB) | Rate | Order # | Ln | Cost PO # | Pck Slip |
|------|------------|---------------------|------|------------|------|----------|----|-----------|----------|
| Type | References | | | | | | | | |
| 407 | CTNS | 0053800A | | 7,163.00 | | 10037409 | 1 | 27412 OF | 92654 |

Packages: 407

Gross Weight: 7,163.00

Total Charges:

0.00

Signature: *Erin Steffen Gordon* 6515

Date: 5/31/07

All boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

I do certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$0.00, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Every described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and despatched as indicated below, which said carrier being understood to be in possession of the property under the contract of carriage, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place to be named by the shipper, and to deliver to said destination, if it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. I hereby certify that I am familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and I hereby agree to be bound by the shipper and accepted for himself and his assigns.

For Freight Collect Shipment, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois

4



INVOICE NO dekb 5601003

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|---------|-------------|------|-----|--------|----------|--------|
| D037409 | 27412 OP | | | 0.00 | | NET 75 |

| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
|-----------|--------------|--------------|-------------------|-------------|----------------|
| 1 | 54.360 | 16.640 | 0.000 | 1,343.00000 | 22,347.52 |

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 06/29/07

** Packing Slip:

** BOL #:

invoice #5600365 shipped 6/6/07 with
wrong quantity. Should have billed
16,640 parts and only billed 4,000.

Customer requested new billing with
corrected quantity

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 22,347.52 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 22,347.52 |



Reprint Packing Slip

Page: 1
Pack Slip# 92841

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|----------|----------------|----------|--------|
| 06/07/07 | D037409 | 27412 CP | Freight Exch-P | 7,488.00 | 416 |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|--|-----|-------------|-------------|
| 1 | 035380A USMERCH-176102-PNSNC TG3032 | K | 54.360 | 4.000 |

C/I: 176102-PNSNC 3032

U81
K 1666
K 3666
10 12

16640
= 12640

U79
6016
124

5240

CTNS

PCS/CTN

TOTAL
PIECES

440

40

4000

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DO/BOL: 69515

Date: 06/06/07 Page: 1 of 1

Pro Number:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Consignee:

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USATegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Invoicee:

TEGRANT CORP
ALLOYD BRANDS
1401 PLEASANT ST
DEKALB IL 60115
USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.Freight Charge Terms: (Freight charges
are collect unless marked otherwise)Prepaid: 0 Third Party:

| LN | Pkg | Pkg | Package Description | NMFC | Weight(LB) | Rate | Order # | Ln | Cust PO # | Pkg Slip |
|----|-----|------|---------------------|------|------------|------|---------|----|-----------|----------|
| | | Type | References | | | | Ref | | | |
| 1 | 416 | CTNS | 035380A | | 7,488.00 | | 0037409 | 1 | 27412 OP | 92841 |

Packages: 416

Total Weight: 7,488.00

Total Charges:

0.00

Carrier
Signature:

Date: / /

The bill of lading is a receipt for the goods described herein, and it is the responsibility of the shipper to ensure that the goods are properly described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shippers' Importers in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and sealed as indicated below, which said carrier bring undamaged and in good order to the place of delivery at said destination, it will be ready, deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, and property over or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading and form (1) in Official, Southern, Western and Mobile Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) to the applicable motor carrier classification or form if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois



INVOICE NO dekb 5601023

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

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| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|---------|-------------|------|-----|--------|----------|--------|
| D037764 | 27791 OP | | | 0.00 | | NET 75 |

| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
|-----------|--------------|--------------|-------------------|-------------|----------------|
| 1 | 61.000 | 16.640 | 44.360 | 1,343.00000 | 22,347.52 |

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/26/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 22,347.52 |
| INSC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 22,347.52 |



THE MERCHANT OF TENNIS

8737 Wilshire Blvd. • Beverly Hills CA 90211
(310) 228-4000 Fax (310) 652-9905

Sold To:

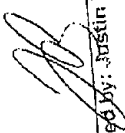
Tegant Corporation
Alloyd Brands
21035 Network Place
Chicago IL 60673-1210

Ship To:

Washington Warehouse
3324 142nd Avenue East, Ste C
Sumner WA 98390

Purchase Order

| | |
|----------------|-----------|
| Page No. | 1 of 1 |
| Purchase Order | 27791 OP |
| Date | 6/21/2007 |
| Branch/Plant | 200 |
| Ordered Date | 6/19/2007 |
| Requested Date | 6/27/2007 |
| Freight | |

| Line No./Rev | Item Number | Description | Ordered | UOM | Unit Price | UOM | Extended Price | Request Date | Order No. | Type |
|---|-------------|--------------------------|---------|-----|------------|-----|----------------|--------------|-----------|------|
| 1.000 0 | 185244 | Pla: VTech 6768 Phone WB | 61,000 | EA | 1.3430 | EA | 81,923.00 | 6/27/2007 | 00002565 | OR |
| | | | | | | | 81,923.00 | | | |
| | | | | | | | Sub Total: | | | |
| <div>Authorized By:  Justin Butler</div> <div>JUN 21 2007</div> <div>Purchasing Manager (310) 228-4000 Ext. 1041</div> <div>RERUN Project Coordinator: Emily Wong Size: Custom medium Gauge: 24 RPET</div> | | | | | | | | | | |

| | | | |
|-----------|-------------|-------------|-----------|
| Terms: | Net 75 Days | Sales Tax | .00 |
| Tax Rate: | *NA* | Order Total | 81,923.00 |

IMPORTANT!

Purchase Order number must appear on all packing slips, packages and invoices. Shipments and prices must conform to Qty ordered.



INVOICE NO dekb 5601085

PAGE 1

DATE 06/27/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

| ORDER# | P.O. NUMBER | PKGS | PPD | WEIGHT | SHIP VIA | TERMS |
|---------|-------------|------|-----|--------|----------|--------|
| D037764 | 27791 OP | | | 0.00 | | NET 75 |

| LINE/REL. | QTY. ORDERED | QTY. SHIPPED | QTY. BACK ORDERED | UNIT PRICE | EXTENDED PRICE |
|-----------|--------------|--------------|-------------------|-------------|----------------|
| 1 | 61.000 | 16.640 | 27.720 | 1,343.00000 | 22,347.52 |

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/27/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

| | |
|--------------|-----------|
| SALES AMOUNT | 22,347.52 |
| MISC CHG | 0.00 |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| PREPAID | |
| TOTAL | 22,347.52 |



Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982

Bratford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C. MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page:
Pack Slip# 9348

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

| Pack | Date Order | # | Cust PO | Ship Via | Weight | Pkgs | # |
|----------|------------|-------|---------|----------------|----------|------|---|
| 06/27/07 | 0637/66 | 27791 | OP | Freight Exch-P | 7,322.00 | 416 | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|---|-----|-------------|-------------|
| 1 | 036930 USMERCH-185244-VTECH 6768 PHONE | K | 61.000 | 12.640 |
| | C/I: 185244-VTECH 6768 PHONE | | | |

26@14

CTNS

416

PCS/CTN

40

TOTAL
PIECES

16,640

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Date: 06/27/00 Page: 1 of 1

PO/BOL: 69772

Pro Number:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges
are collect unless marked otherwise)

repaid: ☒ Third Party: ☐

| N | Pkg | Pkg | Package Description | NMFC | Weight(LB) | Rate | Order # | Ln | Cost | PO # | Pck Slip |
|---|-----|------|---------------------|------|------------|------|---------|----|-------|------|----------|
| | | Type | References | | | | Ref | | | | |
| 1 | 416 | CTNS | 036330 | | 7,322.00 | | 0037764 | 1 | 27791 | OP | 93481 |

Packages: 416

Total Weight: 7,322.00

Total Charges:

0.00

Carrier

Signature:

Date:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."
Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

DELIVERED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois

4